

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Donnelly, Fin

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,619.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$478.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,098.68</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

LONG & MCQUADE MUSICAL INSTRUMENTS  
 1360 DOMINION AVE PORT COQUITLAM BC V3B8G7  
 P: 604-464-1011 LESSONS: 604-464-1118  
 \*\*\*\*\*  
 08/06/23 LW35 EMPL: [REDACTED] REG#: pc8  
 [REDACTED] RENTAL CREATE TR#: 29985  
 \*\*\*\*\*

\*\* REPRINT \*\*

QTY	MODEL	MONTH RATE	PAID
***	*****	*****	*****

\*ADDITIONS\*

1	PS12P	77.00	26.00
	VALUE \$1569	SER#3061262	
	SPEAKERS-FULL RANGE-POWERED		
1	PS12P	77.00	26.00
	VALUE \$1192	SER#2064593	
	SPEAKERS-FULL RANGE-POWERED		
1	PROFX12 V3	40.00	14.00
	VALUE \$475	SER#2053406EGOU0264	
	MIXERS-1 TO 16 CHANNEL		
1	BLX24/SM58-H9	40.00	14.00
	VALUE \$394	SER#2BH27244817	
	MICS-WIRELESS-HANDHELD		
1	BLX24/SM58-H9	40.00	14.00
	VALUE \$469	SER#2CE16702867	
	MICS-WIRELESS-HANDHELD		
1	A206MPY	1.00	1.00
	VALUE \$13.99		
	CABLES-PATCH-UNBALANCED		
2	3008		
	VALUE \$25.25		
	REPAIR PARTS - AMPLIFIERS		
2	SKS-11B	12.00	4.00
	VALUE \$89.95		
	SPEAKER STANDS - LIVE		
1	SM58-LC	16.00	6.00
	VALUE \$117	SER#2121129	
	MICS-DYNAMIC-HANDHELD		
1	SM58-LC	16.00	6.00
	VALUE \$128	SER#352122	
	MICS-DYNAMIC-HANDHELD		
8	RMC-25		
	VALUE \$28.75		
	CABLES-MICROPHONE		
1	PROTECTION		4.00
	RENTAL PROTECTION	PURCHASED	
	SKU 00000023		

TOTAL MONTHLY RATE 319.00

SUB-TOTAL ----->	115.00
GST	5.75
BC SALES TAX	8.05
TOTAL ----->	128.80
DEPOSIT ----->	0.00
BALANCE ----->	128.80

5007712 [REDACTED]

CASH	129.00
CHANGE DUE ----->	-0.20

TOTAL VALUE OF ITEMS IS \$ 4818.39

RENT IS PAID TO 08/08/23

I acknowledge receipt of these goods  
 in accordance with the rental agreement  
 and understand this statement, a copy of  
 which I have received forms a part  
 of that agreement.

Signature: \_\_\_\_\_

SALES - RENTALS - REPAIRS - LESSONS  
 IN-STORE FINANCING - ONLINE SHOPPING  
 VISIT OUR WEBSITE AT [WWW.LONG-MCQUADE.COM](http://WWW.LONG-MCQUADE.COM)  
 GST# [REDACTED]  
 THANK YOU FOR SHOPPING AT LONG & MCQUADE

# Coquitlam & Port Coquitlam Mayors' Charity Ball

Single Ticket CA\$161.08

Hard Rock Casino Vancouver, 2080 United Boulevard, Coquitlam, BC V3K 6W3, Canada

Saturday, 25 November 2023 from 5:00 p.m. to 11:00 p.m. (PT)

Eventbrite Completed



## Order Information

Order #7994049089. Ordered by Fin Donnelly on 10 October 2023



[View ticket information](#)

# Excellence and Elegance: A Black Tie Affair

## General Admission CA\$102.51



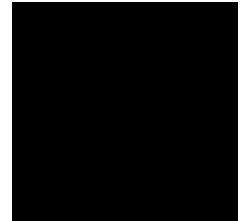
Port Moody Inlet Theatre, 100 Newport Drive, Port Moody, BC V3H 5C3, Canada

Sunday, 22 October 2023 from 4:00 p.m. to 7:00 p.m. (PT)

Eventbrite Completed

### Order Information

Order #8088045709. Ordered by Fin Donnelly on 19 October 2023



[View ticket information](#)

**BROWNS SOCIALHOUSE**

restaurant · bar · socialize

\*\*\*\*\*

CHECK # 510235

DATE 10/20/23

NAME 42

TIME

=====

-- BAR : AM BAR --

ITEMS ORDERED AMOUNT

1 COWBOY BLK CKN 21.75

1 SOUTHWEST: CHK 23.50

\*\*\*\*\*

SUBTOTAL 45.25

GST 2.27

-----  
TOTAL DUE 47.52  
-----

ROUNDED TOTAL -0.02  
47.50  
-----

# OF GUESTS 2

BROWNS SOCIALHOUSE TOWN CENTRE  
120-2950 GLEN DR, COQUITLAM BC  
604-474-3255

www.brownsocialhouse.com  
towncentre@brownsocialhouse.com

PLACE YOUR NEXT ORDER AT  
BROWNS.XDINE.COM  
FOR A CONTACTLESS ORDERING EXPERIENCE  
GST #

browns socialhouse  
Town Centre  
2950 Glen Drive  
Coquitlam BC V3B 0J1  
604-474-3255

\*\*\* TRANSACTION RECORD \*\*\*

Tran. #: 1189

Lookup #: 0118973145702

RVC: BAR Table #

Check #: 510235

Group #: 1

Employee #: 34

Employee: AM BAR

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx

Amount \$47.52

Tip \$9.50

=====  
TOTAL CAD\$57.02

Reference #:

0011300030 H

Auth. #: 099901

BSH41CS51 005

10/20/2023

VISA CREDIT

A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

WHITE SPOT #647  
20077 91A AVE  
LANGLEY BC V1M 3A2  
(604) 881-1099

**SALE**

Clerk #: 000010

Batch #: 022  
12/01/23

APPR CODE: 081021

VISA  
\*\*\*\*\* [REDACTED]

AMOUNT \$24.65  
TIP \$4.93  
TOTAL \$29.58

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

CUSTOMER COPY

\*\*\*\*\*

CHECK # 1961222

DATE 12/01/23

TABLE # [REDACTED]

TIME [REDACTED]

=====

-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 2 EGGS & TOAST, multi	10.99
1 OATMEAL&FARRO	12.49
2 WATER	0.00

\*\*\*\*\*

SUBTOTAL 23.48  
G.S.T. 1.17

-----  
TOTAL DUE 24.65  
-----

# OF GUESTS 2

Thank you for visiting White Spot!

[REDACTED]

\*\*\*\*\*  
\* [REDACTED] \*  
\* [REDACTED] \*  
\* [REDACTED] \*  
\*\*\*\*\*

Follow us on social media  
Facebook - whitespot  
Instagram - whitespot\_restaurants

White Spot Restaurant # 647  
Walnut Grove  
G.S.T. [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Donnelly, Fin

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,097.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,483.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,581.37</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-

Campaign No: 389072  
 Campaign: Labour Day  
 PO Number:

Invoice No: LMP329832  
 Invoice Date: 9/14/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Fin Donnelly MLA  
 ATTN: Fin Donnelly  
 Suite 510 - 2950 Glen Drive  
 Coquitlam, BC V3B 0J1  
 Account No:

**Advertiser**

Bonita Zarrillo MP - Port Moody-Coquitlam  
 Brand: Bonita Zarrillo NDP  
 Constituency Office  
 1116 Austin Avenue  
 Coquitlam, BC V3K 3P5  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	597.00
Adjustments	-99.50
Gross Amount	497.50
Agency	0.00
Net Amount	497.50
Co-Op Share: 20.00%	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 104.48</b>
Payment Due Date	9/14/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Burnaby Now (GMD)	9/1/2023	9/4/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900 300 (900x300)		19,900	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	





Campaign No: 400641  
 Campaign: Remembrance Day  
 PO Number:

Invoice No: GMD349353  
 Invoice Date: 11/15/2023  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Selina Robinson MLA for Coquitlam-Maillardville  
 ATTN:  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Advertiser**

Selina Robinson MLA for Coquitlam-Maillardville  
 Brand: MLA for Coquitlam -Maillardville  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Please Remit Payment To**

Glacier Media Digital Limited Partnership  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	625.00
Adjustments	0.00
Gross Amount	625.00
Agency	CO paid \$164.06
Net Amount	625.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.25
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 656.25</b>
Payment Due Date	12/15/2023

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News (GMD)	11/3/2023	11/11/2023	RON - Standard Sizes, Premium Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		25,000	25.00000	25.00000	625.00

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition  Page Number(s) 23  holiday greetings  Note: price includes full colour  MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

ABC Stationers Limited  
 #305-2071 Kingsway Avenue  
 Port Coquitlam, BC V3C 6N2

# Invoice

Date	Invoice #
2023-11-30	87096

Invoice To

Fin Donnelly, MLA

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Christmas Cards (900) & Envelopes (1000)	1,325.00	1,325.00
	GST On Sales	5.00%	66.25
	PST On Sales	7.00%	92.75
		<b>Total</b>	\$1,484.00

GST/HST No. XXXXXXXXXX



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID: [REDACTED]  
Adobe PST ID: [REDACTED]

ORIGINAL

**Invoice Information**

Invoice Number	2553997206
Invoice Date	16-SEP-2023
Payment Terms	Credit Card
Purchase Order	AD00007200354CCA
Order Number	7035067064
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

**Fin Donnelly**  
Fin Donnelly, MLA  
510-2950 Glen Drive  
BC V3B 0J1  
CANADA

# INVOICE

## Item Details

**Service Term: 16-SEP-2023 to 15-OCT-2023**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

## Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
<b>GRAND TOTAL(CAD)</b>	<b>29.11</b>

**Comments:**

GST

**Billing Contact**

[REDACTED]

Thank you for your business!



# INVOICE

Invoice # AN-092023-110760

Invoice Date Sep 20, 2023

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

Action Squared  
1900 L Street NW, Suite 900  
Washington, District of Columbia 20036  
United States  
GST Reg # : [REDACTED]

**BILLED TO**  
[REDACTED]  
Coquitlam, British Columbia [REDACTED]  
[REDACTED]  
Canada

**SUBSCRIPTION**  
ID [REDACTED]  
Next Billing Date Oct 20, 2023  
Group Name  
Supporters

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Movement	1	\$0.00	\$0.00
Movement	1	\$0.00	\$0.00
Movement Minimum	1	-	\$10.00

Sub Total \$10.00

GST @ 5% \$0.50

**Total \$10.50**

Payments (\$10.50)

CO Paid \$14.52 CAD

Amount Due (USD) **\$0.00**

**PAYMENTS**

\$10.50 was paid on 20 Sep, 2023 00:05 EST by Visa card ending [REDACTED]

Dear FIN DONNELLY ,

Thank you for renewing your Royal Canadian Legion membership and continuing your support for Canada's Veterans and their families. Your membership card renewal sticker will be available for pick-up at your Legion Branch within 4 weeks. If you have selected a digital membership card you will receive an email within the next 24 hours with a mobile link to download.

Membership renewal receipt:

Receipt #: 01-263-41005654

Invoice Date: 10/16/2023

Member Fees Paid: \$55.00

Renewed for Membership Year: Next Year

Additional Years:

Membership Number: XXXXXXXXXX

Membership Category: Affiliate Voting

Member Since: 1/1/2014

Digital Membership Card: Yes

Legion Branch: 01-263 CITY OF COQUITLAM

Branch Phone: 604-937-3863



# INVOICE

Invoice # AN-102023-113975

Invoice Date Oct 20, 2023

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

Action Squared  
1900 L Street NW, Suite 900  
Washington, District of Columbia 20036  
United States  
GST Reg # : [REDACTED]

**BILLED TO**

[REDACTED]  
Coquitlam, British Columbia [REDACTED]  
[REDACTED]  
Canada

**SUBSCRIPTION**

ID [REDACTED]  
Next Billing Date Nov 20, 2023  
Group Name  
Supporters

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Movement	1	\$0.00	\$0.00
Movement	1	\$0.00	\$0.00
Movement Minimum	1	-	\$10.00
Sub Total			\$10.00
GST @ 5%			\$0.50
<b>Total</b>			<b>\$10.50</b>
Payments			(\$10.50)
Amount Due (USD)			<b>\$0.00</b>

**PAYMENTS**

\$10.50 was paid on 20 Oct, 2023 00:04 EST by Visa card ending [REDACTED]

CO Paid \$14.79 CAD

Tri-Cities Chamber of Commerce  
Legal Name: Chamber of Commerce Serving Coquitlam,  
Port Coquitlam, Port Moody  
#205 – 2773 Barnet Highway, Coquitlam, BC V3B 1C2  
Tel 604-464-2716  
Tricitieschamber.com  
GST # [REDACTED]



INVOICE 43973	PO NUMBER	2024-01-01
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BILL TO MESSAGE

Fin Donnelly, MLA  
Fin Donnelly  
#510 - 2950 Glen Drive  
Coquitlam, BC V3B 0J1

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	DEVELOP - Annual Membership	450.00	450.00
	SUBTOTAL		450.00
	SALES TAX (GST 5%)		22.50
	SHIPPING & HANDLING		0.00
	<b>TOTAL</b>		<b>472.50</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	<b>TOTAL DUE BY 2024-01-01</b>		<b>472.50</b>

Thank you for your business!

Other Open Invoices in our system:

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
472.50	0.00	0.00	0.00	472.50

[Submit payment online here](#)





# INVOICE

Invoice # AN-112023-117236

Invoice Date Nov 20, 2023

Invoice Amount \$10.50 (USD)

Customer ID [REDACTED]

PAID

Action Squared  
1900 L Street NW, Suite 900  
Washington, District of Columbia 20036  
United States  
GST Reg # : [REDACTED]

**BILLED TO**

[REDACTED]  
Coquitlam, British Columbia [REDACTED]  
[REDACTED]  
Canada

**SUBSCRIPTION**

ID [REDACTED]  
Next Billing Date Dec 20, 2023  
Group Name  
Supporters

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Movement	1	\$0.00	\$0.00
Movement	1	\$0.00	\$0.00
Movement Minimum	1	-	\$10.00

Sub Total \$10.00

GST @ 5% \$0.50

**Total \$10.50**

Payments (\$10.50)

**CO PAID \$14.82 CAD**

Amount Due (USD) **\$0.00**

**PAYMENTS**

\$10.50 was paid on 20 Nov, 2023 00:04 EST by Visa card ending [REDACTED]



**WEB HOSTING  
CANADA**

**PAID**

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301  
Montreal, QC  
H2R 2Y3, Canada  
+1.514.504.2113

## Invoice #1348647

Invoice Date: 2023-09-29

Due Date: 2023-10-14

### Invoiced To

Legislative Assembly of British Columbia  
ATTN: Fin Donnelly  
510-2950 Glen Drive  
Coquitlam, British Columbia, V3B 0J1  
Canada

Description	Total
WEB ENTERPRISE - findonnellymla.ca (2023-10-14 - 2024-01-13)	\$65.97
<b>Sub Total</b>	<b>\$65.97</b>
<b>5.00% GST</b>	<b>\$3.30</b>
<b>Credit</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$69.27</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
2023-10-09	Visa / Mastercard / AMEX	[REDACTED]	\$69.27
		<b>Balance</b>	<b>\$0.00</b>

GST: [REDACTED] | PST: [REDACTED]

PDF Generated on 2023-10-09



**WEB HOSTING  
CANADA**

**PAID**

# Invoice #1394509

**Invoice Date**

2023-12-07

**Payment Method**

Visa / Mastercard / AMEX (Visa- [REDACTED])

**Pay To**

Web Hosting Canada (WHC Online Solutions Inc)  
7250 Clark #301  
Montreal, QC  
H2R 2Y3, Canada  
+1.514.504.2113

**Invoiced To**

Legislative Assembly of British Columbia  
Fin Donnelly  
510-2950 Glen Drive,  
Coquitlam, British Columbia, V3B 0J1  
Canada

**Invoice Items**

Description	Amount
Domain Renewal findonnellymla.ca 1 Year (2024-01-06 - 2025-01-05) *	14.99
<b>Sub Total</b>	\$14.99
<b>5.00% GST</b>	\$0.75
<b>Credit</b>	\$0.00
<b>Total</b>	\$15.74

\* Indicates a taxed item. GST: [REDACTED] | PST: [REDACTED]

Transaction Date	Gateway	Transaction ID	Amount
2023-12-07	Visa / Mastercard / AMEX	071223O10-9BE3C10E-4DD8-454F-BA98-AF6A31DC5577	\$15.74
<b>Balance</b>			\$0.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Donnelly, Fin

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,613.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$887.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,501.17</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

[REDACTED] - office supplies

# SHOPPERS DRUG MART



ECWELLNESS PHARMACY LTD.

810 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B 6 S2

604-468-8814

Oct 15, 2023 [REDACTED]

2203 1005 605654 300078 3

Cathie: Text to connect 1-604-243-2322\*\*\*\*\*

\*\* Instagram@shoppers\_sunwood\_square

5 X Carlton Cards 6.99 GP 34.95

2 X Carlton Cards 3.99 GP 7.98

Carlton Cards 6.99 GP 6.99

SUBTOTAL: 49.92

5.0% GST : 2.50

7.0% PST : 3.49

TOTAL: \$55.91

8 Items

DEBIT CARD 55.91

On your next visit you could

Save up to \$20.00

If you REDEEM 20000 points

\*\*\*\*\*

PC Optimum # \*\*\*\*\* [REDACTED]

Starting Balance [REDACTED]

REGULAR POINTS: [REDACTED]

TOTAL POINTS EARNED TODAY: [REDACTED]

Current Points Balance [REDACTED]

You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.

Visit PCFinancial.ca

\*\*\*\*\*

[REDACTED]

\*\*\*\*\*

[REDACTED]

[REDACTED]

[REDACTED]



PUTTING PEOPLE FIRST

**One Source Office Supplies**  
 #111 - 3950 191 Street  
 Surrey, BC, Canada V3Z 0Y6  
 Ph: 604-800-4117 or Toll Free: 1-877-800-4117  
 Fax: 604-608-2918

**Invoice Number: 551335-00**

<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 551335-00	<b>Invoice Date:</b> 09-28-2023
<b>Sold To:</b>		<b>Ship To:</b>

FIN DONNELLY MLA  
 #510 2950 GLEN DRIVE  
 COQUITLAM, BC  
 V3B 0J1

FIN DONNELLY MLA  
 #510 2950 GLEN DRIVE  
 COQUITLAM, BC V3B 0J1

<b>Cost Center:</b>	
<b>Clerk #:</b>	
<b>Phone:</b>	942.5020
<b>Fax:</b>	

<b>Customer PO:</b>	[REDACTED]
<b>Terms:</b>	
<b>Date Due:</b>	2023-10-28

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	PAPERLINE COPY PAPER	BX	1.00	0	1.00	\$68.900	\$68.90

<b>Order Sub Total:</b>	\$68.90
<b>Shipping Charge:</b>	

<b>Sub Total:</b>	\$68.90
<b>GST (5)</b>	\$3.45
<b>PST (7)</b>	\$4.82
<b>Total:</b>	\$77.17

Signature X \_\_\_\_\_



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

FIN DONNELLY, MLA  
 COQUITLAM-BURKE MTN CONSTITUENCY  
 510-2950 GLEN DR  
 COQUITLAM BC V3B 0J1

Invoice	
Document Number	Date
<b>95353117</b>	<b>30-Nov-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95353117 Bill T [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	792 EA	0.95 /EA	752.40	G

Subtotal				752.40	
GST/HST # [REDACTED]	5.000 %		752.40	37.62	
Total (CAD)				790.02	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# SHOPPERS DRUG MART



ECWELLNESS PHARMACY LTD.

810 3025 LOUGHEED HIGHWAY, COQUITLAM, BC, V3B 6 S2

604-468-8814

Nov 28, 2023

2203 1032 322335 400032 3		
DAIRYLAND MILK	3.09 N	3.09
RECYCLING FEE	0.01 N X	0.01
GBT CRTN DEP	0.10 N X	0.10
DAIRYLAND MILK	3.09 N	3.09
RECYCLING FEE	0.01 N X	0.01
GBT CRTN DEP	0.10 N X	0.10
PEEK, FREANS CO	2.79 N	2.79 S
BOLTHOUSE SNGL	7.49 N	7.49
RECYCLING FEE	0.02 N X	0.02
PET DEP	0.10 N X	0.10
FM GRAPE	8.99 N	8.99
FERRERO DIAMON	14.99 G	14.99 S
	SUBTOTAL:	40.78
	5.0% GST:	0.75
	<b>TOTAL:</b>	<b>\$41.53</b>
12 Items		41.53
DEBIT CARD		

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.  
Visit [PCFinancial.ca](http://PCFinancial.ca)

\*\*\*\*\*  
[REDACTED]

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE: PURCHASE  
ACCT: CHEQUING CAD\$ 41.53  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/11/28 09  
REFERENCE #: 0010010680  
AUTHOR. #: 358830

Interac  
A0000002771010 0080008000 E800

00/001 APPROVED - THANK YOU  
VERIFIED BY PIN  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



STAPLES CANADA  
Coquitlam  
1220 Seguin Drive  
Coquitlam, BC V3K 0W8  
604-517-2100

SALE 00012 0 012 21228  
0068 11/22/23 [REDACTED]

2057898

1	TIM HORTONS K CUP N		
	63209083892		12.99N
1	4X6 WHT BLANK 250		
	718103080989		11.49B
2	BAR:COFFEE CRISP		
	59800000215	2.69	5.38G
1	OB FOLDERS:LTR B/W/G		
	78787151864		15.35B
2	OBF 10X13 KRAFT ENV		
	718103041911	5.79	11.58B
SubTotal			56.79
GST 5.00%			2.19
PST 7.00%			2.69
Total			61.67

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 61.67  
Interac H FLASH DEFAULT  
Authorization Number 359680  
0010015930 21228 66278858  
11/22/23 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca

STAPLES CANADA  
Coquitlam  
1220 Seguin Drive  
Coquitlam, BC V3K 0W8  
604-517-2100

SALE 00012 0 012 21528  
0068 11/23/23 [REDACTED]

2061727

3	4X6 WHT BLANK 250		
	718103080989	11.49	34.478
2	ENVELOPE MOISTENER		
	85227460677	10.29	20.588
SubTotal			55.05
GST 5.00%			2.75
PST 7.00%			3.85
Total			61.65

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$61.65  
Visa H Purchase  
Authorization Number 06280F  
0010018590 21528 66278858  
11/23/23 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](https://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Donnelly, Fin

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members